



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-D-M022/0002	MOD/AMD 01	
Name of Offeror or Contractor: H & R PARTS CO LLC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 02, DAAE07-02-D-M022-0002, IS TO: (A) CHANGE THE ADMINISTRATION OF THE BUYER IN BLOCK 5 FROM: JOSEPH CASIMIRO (586) 574-5896 TO: RICHARD MISNER (586) 574-7147, (B) CHANGE THE DELIVERY DUE DATES FOR CLINS 0011 AND 0016, (C) ADD NARRATIVE INSTRUCTING CONTRACTOR TO INCLUDE THE BUYER ON DISTRIBUTION OF THE DD 250'S. SPECIAL NOTE: THIS DELAY IS GOVERNMENT CAUSED AND SHOULD NOT BE REFLECTED ON THIS CONTRACTORS PERFORMANCE. THIS DELAY WAS DUE TO NOT HAVING A CLEAN TDP. THERE WERE MANY UNRESOLVED ISSUES WHICH HAD TO BE ANSWERED BY OUR ENGINEERING SUPPORT TEAM PRIOR TO THE CONTRACTOR PROCEEDING ON THIS ORDER. SEE BELOW FOR THE NEW DELIVERY DATES PROVIDED BY H&R PARTS FAXED LETTER DATED 12 JAN 2004 VIA MR. GENE FOLEY H & R PARTS COMPANY LLC.

FROM:				TO:			
CLIN	DEL REL CD	QUANTITY	DELIVERY DATE	CLIN	DEL REL CD	QUANTITY	DELIVERY DATE
0011	001	15	16 NOV 2003	0011	001	24	31 JUL 2004
0011	002	9	16 DEC 2003				
0016		1 LOT	20 APR 2003	0016		1 LOT	30 JAN 2004

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2520-01-218-2208 NOUN: POWER TAKEOFF,TRANS FSCM: 19207 PART NR: 12298654-1 SECURITY CLASS: Unclassified</p> <p>PRON: EH34L183EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12298654 DATE: 05-FEB-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2288T603 SW3227 J 3 DEL REL CD QUANTITY DEL DATE 001 24 31-JUL-2004</p> <p>002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-M022/0002</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p>	24	EA	\$ 6,356.95000	\$ 152,566.80

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F001)</p> <p><u>FIRST ARTICLE TEST--SEPARATELY PRICED</u></p> <p>NSN: 2520-01-218-2208 NOUN: FIRST ARTICLE TEST REPORT FSCM: 19207 PART NR: 12298654-1 SECURITY CLASS: Unclassified</p> <p>PRON: EH34L183EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p>FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THE BASIC CONTRACT.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (000011) SEE CLAUSE ENTITLED "FIRST ARTICLE APPROVAL--CONTRACTOR TESTING" FOR DISTRIBUTION OF THIS ITEM.</p> <p><u>DISREGARD THE DESTINATION ADDRESS AND MILSTRIP NUMBER SHOWN BELOW. THE TEST REPORT IS TO BE DELIVERED TO THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) FOR EVALUATION AND APPROVAL.</u></p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2288T603 SW3227 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JAN-2004</p>	1	EA	\$ 29,895.00000	\$ 29,895.00

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-M022/0002</p> <p>Contractor is requested to Fax or Email completed DD 250'S to the buyer listed below:</p> <p>ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil</p> <p>NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.</p> <p>Contractor is authorized to ship early at no additional cost to the Government.</p> <p>(End of narrative F002)</p>				